AMENDMENT OF COLUMN TATIONS	ODIEICATION OF CONTRA OF		1. CONTRACT ID CODE	PAGE OF PAGES				
AMENDMENT OF SOLICITATION/M	ODIFICATION OF CONTRACT			1 1 2				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ.NO.	5. PROJECT NO. (If applicable)				
0004	08/08/2005							
6. ISSUED BY	CODE ADPS	7. AI	OMINISTERED BY (If other than Item 6)	CODE ADPS				
CONSUMER PRODUCT SAFETY COMMISSION			CONSUMER PRODUCT SAFETY COMMISSION					
DIV OF PROCUREMENT SERV	ICES		OF PROCUREMENT SERVIC	ES				
4330 EAST WEST HWY			4330 EAST WEST HWY					
ROOM 517 BETHESDA MD 20814			ROOM 517 BETHESDA MD 20814					
BEIRESDA MD 20014		55.	TRESDA ND 20014					
B. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and ZIP	(x) 9	A. AMENDMENT OF SOLICITATION NO.					
INTERIOR UNITED STATES D	EPT OF	П						
ATTN MARY MACLEOD	EFI OF	91	3. DATED (SEE ITEM 11)					
301 W MANSFIELD AVE D20	100							
ENVER CO 80235-2230			A. MODIFICATION OF CONTRACT/ORDER	NO				
			PSC-I-02-1369	C.				
			and	7				
			B. DATED (SEE ITEM 13)					
CODE 090311247	FACILITY CODE	[] (9/24/2002					
	11. THIS ITEM ONLY APPLI	ES TO AMENDA	ENTS OF SOLICITATIONS					
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOI	., , .	CT THE ADMINI AUTHORITY OF						
D. OTHER (Specify type of modificate X BASIC AGREEMENT	ion and authority)			:				
	s not, is required to sign this docur	ment and return	copies to the issuing	office.				
14. DESCRIPTION OF AMENDMENT/MODIFIC	ATION (Organized by UCF section head	dings, including :	solicitation/contract subject matter where feas	ible.)				
ax ID Number: 1401000	01							
UNS Number: 090311247		٠						
ODIFICATION NO. 0004 E	XERCISES THE OPTION	TO RENE	W THE IAG FOR THE PERI	OD OCTOBER 1, 2005				
HROUGH SEPTEMBER 30, 2	006, AS FOLLOWS:							
IST OF CHANGES:								
			5					
eriod Of Performance S	tart Date Added : 10	0/01/200	•					
eriod Of Performance E	nd Date Added : 09/3	30/2006						
eriod Of Performance En otal Amount for this Mo	nd Date Added : 09/3 odification: \$111,18	30/2006 87.25 fo	r FY-2006	36 to \$627,021.61.				
eriod Of Performance Enotal Amount for this Mo	nd Date Added : 09/3 odification: \$111,18	30/2006 87.25 fo	r FY-2006	36 to \$627,021.61.				
eriod Of Performance Enotal Amount for this Months of this to the total amount of this continued	nd Date Added : 09/3 odification: \$111,18 s IAG is increased b	30/2006 87.25 fo by \$111,	r FY-2006 187.25, from \$515,834. elabfore changed, remains unchanged and in fi	ull force and effect.				
Period Of Performance Siveriod Of Performance Enteriod Of Performance Except as provided herein, all terms and condition Except as provided herein.	nd Date Added : 09/3 odification: \$111,18 s IAG is increased b	30/2006 87.25 fo by \$111,	r FY-2006 187.25, from \$515,834.	ull force and effect.				

16B. UNITED STATES OF AMERICA

15C. DATE SIGNED

(Signature of person authorized to sign)
NSN 7540-01-152-8070

Previous edition unusable

158. CONTRACTOR/OFFEROR

STANDARD FORM 30/REV. (0-83) Prescribed by GSA FAR (48 CFR) 53.243 **CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

CPSC-I-02-1369/0004

PAGE 2

2

OF

NAME OF OFFEROR OR CONTRACTOR

INTERIOR UNITED STATES DEPT OF

SUPPLIES/SERVICES	<i>?</i> 1		UNIT PRICE	AMOUNT
	(C)	(D)	(E)	(F)
Discount Terms: Net 30 Period of Performance: 10/01/2005 to 09/30/2006				
FPPS Operations, Maintenance and Payroll Operations for 531 W-2s @ \$172.50 per W-2. Accounting Info: 06-CC-EXRM-2500-99923-253P Amount: \$91,597.50 (Subject to Availability of Funds)	531 I	EA	172.50	
QuickTime T & A System for 531 W-2s @ \$27.00 per W-2. Accounting Info: 06-CC-EXRM-2500-99923-253P Amount: \$14,337.00 (Subject to Availability of Funds)	531 E	EA	27.00	
Hyperion Licensing based on percent of total Hyperion usage/costs. Accounting Info: 06-CC-EXRM-2500-99923-253P Amount: \$696.00 (Subject to Availability of Funds)	1 L	т	696.00	
Training provided by NBC Basic Datamart for 2 participants @ \$450.00/participant. Accounting Info: 06-CC-EXRM-2500-99923-253P Amount: \$900.00 (Subject to Availability of Funds)	2 E	A	450.00	
Training provided by NBC Advanced Datamarat for 2 participants @ \$450.00/participant. Accounting Info: 06-CC-EXRM-2500-99923-253P Amount: \$900.00 (Subject to Availability of Funds)	2 E#	4	450.00	
Training Provided by NBC Servicing Personnel Office for 2 participants @ \$250.00/participant. Accounting Info: 06-CC-EXR,-2500-99923-253P Amount: \$500.00 (Subject to Availability of Funds)	2 EA		250.00	
OPM Employee Express for 531 W-2s @ \$4.25 per W-2. Accounting Info: D6-CC-EXRM-2500-99923-253P Amount: \$2,256.75 (Subject to Availability of Funds)	531 EA		4.25	
	FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2005 to 09/30/2006 FPPS Operations, Maintenance and Payroll Operations for 531 W-2s @ \$172.50 per W-2. Accounting Info: 06-CC-EXRM-2500-99923-253P Amount: \$91,597.50 (Subject to Availability of Funds) QuickTime T & A System for 531 W-2s @ \$27.00 per W-2. Accounting Info: 06-CC-EXRM-2500-99923-253P Amount: \$14,337.00 (Subject to Availability of Funds) Hyperion Licensing based on percent of total Hyperion usage/costs. Accounting Info: 06-CC-EXRM-2500-99923-253P Amount: \$696.00 (Subject to Availability of Funds) Training provided by NBC Basic Datamart for 2 participants @ \$450.00/participant. Accounting Info: 06-CC-EXRM-2500-99923-253P Amount: \$900.00 (Subject to Availability of Funds) Training provided by NBC Advanced Datamarat for 2 participants @ \$450.00/participant. 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Accounting Info: 06-CC-EXR,-2500-99923-253P Amount: \$500.00 (Subject to Availability of Funds) DPM Employee Express for 531 W-2s @ \$4.25 per W-2. Accounting Info: 06-CC-EXRM-2500-99923-253P Amount: \$500.00 (Subject to Availability of Funds)	FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2005 to 09/30/2006 FPPS Operations, Maintenance and Payroll Operations for 531 W-2s @ \$172.50 per W-2. Accounting Info: 06-CC-EXRM-2500-99923-253P Amount: \$91,597.50 (Subject to Availability of Funds) QuickTime T & A System for 531 W-2s @ \$27.00 per W-2. Accounting Info: 06-CC-EXRM-2500-99923-253P Amount: \$14,337.00 (Subject to Availability of Funds) Hyperion Licensing based on percent of total Hyperion usage/costs. Accounting Info: 06-CC-EXRM-2500-99923-253P Amount: \$696.00 (Subject to Availability of Funds) Training provided by NBC Basic Datamart for 2 Participants @ \$450.00/participant. 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AVAILABILITY OF FUNDS (APR 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of clause)